



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050033-6

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

47040.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940.

SHIP
TO

DATE

2/8/61.

DPD-0916-61
COPY 1 OF 213 FEB
1961

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-AP-1940.	5060.				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
FOIAb3a									
TECHNICAL SERVICES - [REDACTED]									
FOR THE MONTH OF DECEMBER.				28			44.05	1,233.40	
"I certify that the above bill is correct & just & that payment therefore has not been received."									1,233.40
THE FIREWELCO., INC.,								FOIAb3c	
[REDACTED] CONTROLLER.				(Date)					
FOIAb3a				23 Feb					